

4004

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone: 614-326-0177 Fax: 614-326-0214



R. Eric Gaum
Hahn, Loeser & Parks
200 Public Square
Suite 2800
Cleveland, OH 44114

INVOICE

Invoice No.	Invoice Date	Job No.
18645	4/9/2010	12943
Job Date	Case No.	
12/7/2009	5:09 CV 01547 JG	
Case Name		
Snap-On Business Solutions, Inc. vs. O'Neil & Associates, Inc.		
Payment Terms		
Net 30		

Second Copy of Synch'd DVD

Armando Monzon

Synch video w/trans.

Federal Express (Reg)

35.00	35.00
25.00	25.00

TOTAL DUE >>>

AFTER 5/9/2010 PAY

\$60.00

~~\$66.00~~

Thank you for your business.

LOCATION _____
DEPARTMENT _____
TIMEKEEPER _____
ACCOUNT NO. 19990
MATTER NO. 8653.368
APPROVED BY DAW
DATE 4.14.10

8653-368

185506

Tax ID: 31-1432008

Phone: 216 621 0150 Fax:

Please detach bottom portion and return with payment.

R. Eric Gaum
Hahn, Loeser & Parks
200 Public Square
Suite 2800
Cleveland, OH 44114

Invoice No. : 18645
Invoice Date : 4/9/2010
Total Due : \$ 60.00
AFTER 5/9/2010 PAY \$66.00

Remit To: **Anderson Reporting Services, Inc.**
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 12943
BU ID : 1-MAIN
Case No. : 5:09 CV 01547 JG
Case Name : Snap-On Business Solutions, Inc. vs. O'Neil & Associates, Inc.

008653.00368

INVOICE

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone: 614-326-0177 Fax: 614-326-0214

181746

Phillip G. Eckenrode
Hahn, Loeser & Parks
65 East State Street
14th Floor
Columbus, OH 43215

Invoice No.	Invoice Date	Job No.
17691	12/21/2009	12943
Job Date	Case No.	
12/7/2009	5:09 CV 01547 JG	
Case Name		
Snap-On Business Solutions, Inc. vs. O'Neil & Associates, Inc.		
Payment Terms		
Net 30		

ATTENDANCE/ORIG. TRANSCRIPT OF:

Armando Monzon

AndersonWeb Repository

ASCII/Condensed Transcri

1,582.50

0.00 0.00

0.00 0.00

TOTAL DUE >>>**\$1,582.50**

AFTER 1/20/2010 PAY

\$1,740.75

Thank you for your business.

LOCATION _____
DEPARTMENT _____
PRACTICE AREA _____
TIMEKEEPER _____
ACCOUNT NO. 19990 - \$1582.50
MATTER NO. 86453.368
APPROVED BY [Signature]
DATE _____

Tax ID: 31-1432008

Phone: 614-221-0240 Fax:

Please detach bottom portion and return with payment.

Phillip G. Eckenrode
Hahn, Loeser & Parks
65 East State Street
14th Floor
Columbus, OH 43215

Invoice No. : 17691
Invoice Date : 12/21/2009
Total Due : \$ 1,582.50
AFTER 1/20/2010 PAY \$1,740.75

Remit To: Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 12943
BU ID : 1-MAIN
Case No. : 5:09 CV 01547 JG
Case Name : Snap-On Business Solutions, Inc. vs. O'Neil & Associates, Inc.

4004

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone: 614-326-0177 Fax: 614-326-0214



R. Eric Gaum
Hahn, Loeser & Parks
200 Public Square
Suite 2800
Cleveland, OH 44114

INVOICE

Invoice No.	Invoice Date	Job No.
18644	4/9/2010	12944
Job Date	Case No.	
12/8/2009	5:09 CV 01547 JG	
Case Name		
Snap-On Business Solutions, Inc. vs. O'Neil & Associates, Inc.		
Payment Terms		
Net 30		

Second Copy of Synch'd DVD
Barbara J. Moore
Synch video w/trans.

35.00 35.00

TOTAL DUE >>>

\$35.00

AFTER 5/9/2010 PAY

~~\$38.50~~

Thank you for your business.

LOCATION _____
DEPARTMENT _____
TIMEKEEPER _____
ACCOUNT NO. 19990
MATTER NO. 8653.368
APPROVED BY DAW
DATE 4.15.10

185507 8653-368

Tax ID: 31-1432008

Phone: 216 621 0150 Fax:

Please detach bottom portion and return with payment.

R. Eric Gaum
Hahn, Loeser & Parks
200 Public Square
Suite 2800
Cleveland, OH 44114

Invoice No. : 18644
Invoice Date : 4/9/2010
Total Due : \$ 35.00
AFTER 5/9/2010 PAY \$38.50

Remit To: **Anderson Reporting Services, Inc.**
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 12944
BU ID : 1-MAIN
Case No. : 5:09 CV 01547 JG
Case Name : Snap-On Business Solutions, Inc. vs. O'Neil & Associates, Inc.

INVOICE

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone: 614-326-0177 Fax: 614-326-0214

181748

Phillip G. Eckenrode
Hahn, Loeser & Parks
65 East State Street
14th Floor
Columbus, OH 43215

Invoice No.	Invoice Date	Job No.
17591	12/21/2009	12944
Job Date	Case No.	
12/8/2009	5:09 CV 01547 JG	
Case Name		
Snap-On Business Solutions, Inc. vs. O'Neil & Associates, Inc.		
Payment Terms		
Net 30		

ATTENDANCE/ORIG. TRANSCRIPT OF:

Barbara J. Moore

AndersonWeb Repository

ASCII/Condensed Transcri

1,817.75

0.00 0.00

0.00 0.00

TOTAL DUE >>> **\$1,817.75**

AFTER 1/20/2010 PAY \$1,999.53

Thank you for your business.

LOCATION _____
DEPARTMENT _____
PRACTICE AREA _____
TIMEKEEPER _____
ACCOUNT NO. 19990-51817.75
MATTER NO. 8653.368
APPROVED BY _____
DATE _____

Tax ID: 31-1432008

Phone: 614-221-0240 Fax:

Please detach bottom portion and return with payment.

Phillip G. Eckenrode
Hahn, Loeser & Parks
65 East State Street
14th Floor
Columbus, OH 43215

Invoice No. : 17591
Invoice Date : 12/21/2009
Total Due : \$ 1,817.75
AFTER 1/20/2010 PAY \$1,999.53

Remit To: **Anderson Reporting Services, Inc.**
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 12944
BU ID : 1-MAIN
Case No. : 5:09 CV 01547 JG
Case Name : Snap-On Business Solutions, Inc. vs. O'Neil & Associates, Inc.

181890

008053. 00363

INVOICE

Anderson Reporting Services, Inc.
 3242 West Henderson Road
 Suite A
 Columbus, OH 43220
 Phone: 614-326-0177 Fax: 614-326-0214

Invoice No.	Invoice Date	Job No.
17713	12/22/2009	12945
Job Date	Case No.	
12/14/2009	5:09 CV 01547 JG	
Case Name		
Snap-On Business Solutions, Inc. vs. O'Neil & Associates, Inc.		
Payment Terms		
Net 30		

Amanda H. Wilcox
 Hahn, Loeser & Parks
 200 Public Square
 Suite 2800
 Cleveland, OH 44114

ATTENDANCE/ORIG. TRANSCRIPT OF:

Heather M. Cobb

AndersonWeb Repository

ASCII/Condensed Transcri

1,793.75

0.00 0.00

0.00 0.00

TOTAL DUE >>> \$1,793.75

AFTER 1/21/2010 PAY \$1,973.13

Thank you for your business.

LOCATION

EQUITY

PFC

TRG

ACCOUNT

MAG

APPRO

DATE

1
 40
 470
 0774
 19990
 mau
 12/31/09

Tax ID: 31-1432008

Phone: 216 621 0150 Fax:

Please detach bottom portion and return with payment.

Amanda H. Wilcox
 Hahn, Loeser & Parks
 200 Public Square
 Suite 2800
 Cleveland, OH 44114

Invoice No. : 17713
 Invoice Date : 12/22/2009
Total Due : \$ 1,793.75
 AFTER 1/21/2010 PAY \$1,973.13

Remit To: **Anderson Reporting Services, Inc.**
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 12945
 BU ID : 1-MAIN
 Case No. : 5:09 CV 01547 JG
 Case Name : Snap-On Business Solutions, Inc. vs. O'Neil & Associates, Inc.

INVOICE

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone: 614-326-0177 Fax: 614-326-0214

R. Eric Gaum
Hahn, Loeser & Parks
200 Public Square
Suite 2800
Cleveland, OH 44114

Invoice No.	Invoice Date	Job No.
17724	12/22/2009	12946
Job Date	Case No.	
12/17/2009	5:09 CV 01547 JG	
Case Name		
Snap-On Business Solutions, Inc. vs. O'Neil & Associates, Inc.		
Payment Terms		
Net 30		

ATTENDANCE/ORIG. TRANSCRIPT OF:

David C. Stackhouse

AndersonWeb Repository

ASCII/Condensed Transcri

1,247.00

0.00 0.00

0.00 0.00

TOTAL DUE >>>

\$1,247.00

AFTER 1/21/2010 PAY

\$1,371.70

Thank you for your business.

182393

Tax ID: 31-1432008

Phone: 216 621 0150 Fax:

4004

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone: 614-326-0177 Fax: 614-326-0214

Reg

R. Eric Gaum
Hahn, Loeser & Parks
200 Public Square
Suite 2800
Cleveland, OH 44114

INVOICE

Invoice No.	Invoice Date	Job No.
18642	4/9/2010	12946
Job Date	Case No.	
12/17/2009	5:09 CV 01547 JG	
Case Name		
Snap-On Business Solutions, Inc. vs. O'Neil & Associates, Inc.		
Payment Terms		
Net 30		

Second Copy of Synch'd DVD
David C. Stackhouse
Synch video w/trans.

35.00 35.00

TOTAL DUE >>>**\$35.00**

AFTER 5/9/2010 PAY

~~\$38.50~~

Thank you for your business.

LOCATION _____
DEPARTMENT _____
TIMEKEEPER _____
ACCOUNT NO. 19990
MATTER NO. 8653-368
APPROVED BY DAW
DATE 4.15.10

185508

8653-368

Tax ID: 31-1432008

Phone: 216 621 0150 Fax:

Please detach bottom portion and return with payment.

R. Eric Gaum
Hahn, Loeser & Parks
200 Public Square
Suite 2800
Cleveland, OH 44114

Invoice No. : 18642
Invoice Date : 4/9/2010
Total Due : \$ 35.00
AFTER 5/9/2010 PAY \$38.50

Remit To: **Anderson Reporting Services, Inc.**
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 12946
BU ID : 1-MAIN
Case No. : 5:09 CV 01547 JG
Case Name : Snap-On Business Solutions, Inc. vs. O'Neil & Associates, Inc.

INVOICE

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone: 614-326-0177 Fax: 614-326-0214

R. Eric Gaum
Hahn, Loeser & Parks
200 Public Square
Suite 2800
Cleveland, OH 44114

Invoice No.	Invoice Date	Job No.
17725	12/22/2009	12947
Job Date	Case No.	
12/18/2009	5:09 CV 01547 JG	
Case Name		
Snap-On Business Solutions, Inc. vs. O'Neil & Associates, Inc.		
Payment Terms		
Net 30		

000 0021653.00368

ATTENDANCE/ORIG. TRANSCRIPT OF:

Robert J. Heilman

AndersonWeb Repository

ASCII/Condensed Transcri

905.00

0.00 0.00

0.00 0.00

TOTAL DUE >>>

\$905.00

AFTER 12/21/2010 PAY ~~\$905.00~~ *AMV*

Thank you for your business.

182592

Phone: 216 621 0150 Fax:

INVOICE

Invoice No.	Invoice Date	Job No.
178390	4/13/2010	27305
Job Date	Case No.	
4/6/2010	5:09 CV 1547	
Case Name		
Snap-On Business Solutions, Inc., v. O'Neil & Associates, Inc.		
Payment Terms		
Due upon receipt		



Amanda H. Wilcox
Hahn Loeser
200 Public Square
2800 BP Tower
Cleveland, OH 44114-2316

Certified Deposition Transcript

Jewel Drass

Exhibit Copies (PDF)

22.00 Pages @ 0.25 298.70
5.50

TOTAL DUE >>>

\$304.20

AFTER 6/12/2010 PAY

~~\$328.54~~

We thank you for your payment upon receipt of this invoice.

LOCATION

DEPARTMENT

TIMEKEEPER

ACCOUNT NO.

INTER NO.

APPROVED BY

DATE

19990

8653, 368

DAW

4.15.10

8653-368
185503

Tax ID: 34-1852140

Phone: (216) 621-0150 Fax: (216) 241-2824

Please detach bottom portion and return with payment.

Amanda H. Wilcox
Hahn Loeser
200 Public Square
2800 BP Tower
Cleveland, OH 44114-2316

Invoice No. : 178390
Invoice Date : 4/13/2010
Total Due : \$ 304.20
AFTER 6/12/2010 PAY \$328.54

Remit To: **Rennillo Deposition & Discovery**
100 Erievue Tower
1301 East Ninth Street
Cleveland, OH 44114

Job No. : 27305
BU ID : Cleveland
Case No. : 5:09 CV 1547
Case Name : Snap-On Business Solutions, Inc., v. O'Neil & Associates, Inc.

INVOICE



RENNILLO
DEPOSITION & DISCOVERY
WWW.RENNILLO.COM 216.523.1113

Amanda H. Wilcox
Hahn Loeser
200 Public Square
2800 BP Tower
Cleveland, OH 44114-2316

Invoice No.	Invoice Date	Job No.
178388	4/12/2010	27266
Job Date	Case No.	
4/5/2010	5:09 CV 1547	
Case Name		
Snap-On Business Solutions, Inc., v. O'Neil & Associates, Inc.		
Payment Terms		
Due upon receipt		

Certified Deposition Transcript

Greg Feezel

Exhibit Copies (PDF)

11.00 Pages @ 0.25 368.52
2.75

TOTAL DUE >>>

\$371.27

AFTER 5/12/2010 PAY

~~\$400.97~~

We thank you for your payment upon receipt of this invoice.

LOCATION

DEPARTMENT

TIMEKEEPER

ACCOUNT NO.

MATTER NO.

APPROVED BY

DATE

19990
8653-368
DAW
4.15.10

5653-368
185501

Tax ID: 34-1852140

Phone: (216) 621-0150 Fax: (216) 241-2824

Please detach bottom portion and return with payment.

Amanda H. Wilcox
Hahn Loeser
200 Public Square
2800 BP Tower
Cleveland, OH 44114-2316

Invoice No. : 178388
Invoice Date : 4/12/2010
Total Due : \$ 371.27
AFTER 5/12/2010 PAY \$400.97

Remit To: **Rennillo Deposition & Discovery**
100 Erieview Tower
1301 East Ninth Street
Cleveland, OH 44114

Job No. : 27266
BU ID : Cleveland
Case No. : 5:09 CV 1547
Case Name : Snap-On Business Solutions, Inc., v. O'Neil & Associates, Inc.

INVOICE

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone: 614-326-0177 Fax: 614-326-0214

File # on 8653.00368
Eric Gaum

R. Eric Gaum
Hahn, Loeser & Parks
200 Public Square
Suite 2800
Cleveland, OH 44114

Invoice No.	Invoice Date	Job No.
18066	2/2/2010	13152
Job Date	Case No.	
1/14/2010	5:09 CV 01547 JG	
Case Name		
Snap-On Business Solutions, Inc. vs. O'Neil & Associates, Inc.		
Payment Terms		
Net 30		

ATTENDANCE/ORIG + ONE TRANSCRIPT OF:

Jay N. Gusler

AndersonWeb Repository

ASCII/Condensed Transcri

774.25

0.00 0.00

0.00 0.00

TOTAL DUE >>>

\$774.25

AFTER 3/4/2010 PAY

~~\$851.68~~

Thank you for your business.

LOCATION

DEPARTMENT

TIMEKEEPER

ACCOUNT NO.

MATTER NO.

APPROVED BY

DATE

19990

8653.368

DAW

2.11.10

183380

Tax ID: 31-1432008

Phone: 216 621 0150 Fax:

Please detach bottom portion and return with payment.

R. Eric Gaum
Hahn, Loeser & Parks
200 Public Square
Suite 2800
Cleveland, OH 44114

Invoice No. : 18066
Invoice Date : 2/2/2010
Total Due : \$ 774.25
AFTER 3/4/2010 PAY \$851.68

Remit To: **Anderson Reporting Services, Inc.**
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 13152
BU ID : 1-MAIN
Case No. : 5:09 CV 01547 JG
Case Name : Snap-On Business Solutions, Inc. vs. O'Neil & Associates, Inc.

INVOICE

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone: 614-326-0177 Fax: 614-326-0214

4004

File # 008653
00368

R. Eric Gaum
Hahn, Loeser & Parks
200 Public Square
Suite 2800
Cleveland, OH 44114

Eric Gaum

Invoice No.	Invoice Date	Job No.
18063	2/2/2010	13151
Job Date	Case No.	
1/13/2010	5:09 CV 01547 JG	
Case Name		
Snap-On Business Solutions, Inc. vs. O'Neil & Associates, Inc.		
Payment Terms		
Net 30		

ATTENDANCE/ORIG + ONE TRANSCRIPT OF:

Samuel A. Herrick
AndersonWeb Repository
ASCII/Condensed Transcrip

1,834.75
0.00 0.00
0.00 0.00

TOTAL DUE >>>

\$1,834.75

AFTER 3/4/2010 PAY

~~\$2,018.23~~

Thank you for your business.

LOCATION _____
DEPARTMENT _____
TIMEKEEPER _____
ACCOUNT NO. 19990
MATTER NO. 8653.368
APPROVED BY DAW
DATE 2.11.10

183387

Tax ID: 31-1432008

Phone: 216 621 0150 Fax:

Please detach bottom portion and return with payment.

R. Eric Gaum
Hahn, Loeser & Parks
200 Public Square
Suite 2800
Cleveland, OH 44114

Invoice No. : 18063
Invoice Date : 2/2/2010
Total Due : \$ 1,834.75
AFTER 3/4/2010 PAY \$2,018.23

Remit To: **Anderson Reporting Services, Inc.**
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 13151
BU ID : 1-MAIN
Case No. : 5:09 CV 01547 JG
Case Name : Snap-On Business Solutions, Inc. vs. O'Neil & Associates, Inc.

INVOICE

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone: 614-326-0177 Fax: 614-326-0214

Invoice No.	Invoice Date	Job No.
17855	1/13/2010	13147
Job Date	Case No.	
1/7/2010	5:09 CV 01547 JG	
Case Name		
Snap-On Business Solutions, Inc. vs. O'Neil & Associates, Inc.		
Payment Terms		
Net 30		

R. Eric Gaum
Hahn, Loeser & Parks
200 Public Square
Suite 2800
Cleveland, OH 44114

ATTENDANCE/ORIG. TRANSCRIPT OF:

Dean M. Schuler

AndersonWeb Repository
ASCII/Condensed Transcri

	1,305.40
0.00	0.00
0.00	0.00

TOTAL DUE >>>

\$1,305.40

~~AFTER 2/12/2010 PAY \$1,435.94~~

Thank you for your business.

182 594

Tax ID: 31-1432008

Phone: 216 621 0150 Fax: _____

INVOICE

Anderson Reporting Services, Inc.
3242 West Henderson Road
Suite A
Columbus, OH 43220
Phone:614-326-0177 Fax:614-326-0214

Invoice No.	Invoice Date	Job No.
18643	4/9/2010	13147
Job Date	Case No.	
1/7/2010	5:09 CV 01547 JG	
Case Name		
Snap-On Business Solutions, Inc. vs. O'Neil & Associates, Inc.		
Payment Terms		
Net 30		

R. Eric Gaum
Hahn, Loeser & Parks
200 Public Square
Suite 2800
Cleveland, OH 44114

Second Copy of Synch'd DVD
Dean M. Schuler
Synch video w/trans.

35.00 35.00
TOTAL DUE >>> \$35.00
AFTER 5/9/2010 PAY ~~\$38.50~~

Thank you for your business.

LOCATION _____
DEPARTMENT _____
TIMEKEEPER _____
ACCOUNT NO. 19990
MATTER NO. 8653.368
APPROVED BY DAW
DATE 4.15.10

8653-368

185505

Tax ID: 31-1432008

Phone: 216 621 0150 Fax:

Please detach bottom portion and return with payment.

R. Eric Gaum
Hahn, Loeser & Parks
200 Public Square
Suite 2800
Cleveland, OH 44114

Invoice No. : 18643
Invoice Date : 4/9/2010
Total Due : \$ 35.00
AFTER 5/9/2010 PAY \$38.50

Remit To: **Anderson Reporting Services, Inc.**
3242 West Henderson Road
Suite A
Columbus, OH 43220

Job No. : 13147
BU ID : 1-MAIN
Case No. : 5:09 CV 01547 JG
Case Name : Snap-On Business Solutions, Inc. vs. O'Neil & Associates, Inc.

2787



RENNILLO
DEPOSITION & DISCOVERY
WWW.RENNILLO.COM 216.523.1113

Amanda H. Wilcox
Hahn Loeser
200 Public Square
2800 BP Tower
Cleveland, OH 44114-2316

INVOICE

Invoice No.	Invoice Date	Job No.
178515	4/14/2010	27267
Job Date	Case No.	
4/7/2010	5:09 CV 1547	
Case Name		
Snap-On Business Solutions, Inc., v. O'Neil & Associates, Inc.		
Payment Terms		
Due upon receipt		

Certified Deposition Transcript

Anthony Coffman

190.60

Certified Deposition Transcript

Jonathan Harvey

231.30

Exhibit Copies (PDF)

2.00 Pages @ 0.25 0.50

TOTAL DUE >>> \$422.40

AFTER 6/13/2010 PAY ~~\$456.19~~

We thank you for your payment upon receipt of this invoice.

LOCATION _____

DEPARTMENT _____

TIMEKEEPER _____

ACCOUNT NO. 19990

MAILED NO. 8653.368

APPROVED BY DAW

DATE 4.15.10

8653 368

185502

Tax ID: 34-1852140

Phone: (216) 621-0150 Fax: (216) 241-2824

Please detach bottom portion and return with payment.

Amanda H. Wilcox
Hahn Loeser
200 Public Square
2800 BP Tower
Cleveland, OH 44114-2316

Job No. : 27267 BU ID : Cleveland
Case No. : 5:09 CV 1547
Case Name : Snap-On Business Solutions, Inc., v. O'Neil & Associates, Inc.

Invoice No. : 178515 Invoice Date : 4/14/2010

Total Due : \$ 422.40

AFTER 6/13/2010 PAY \$456.19

Remit To: **Rennillo Deposition & Discovery**
100 Erieview Tower
1301 East Ninth Street
Cleveland, OH 44114

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____

Phone#: _____

Billing Address: _____

Zip: _____

Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____



R. Eric Gaum
Hahn Loeser
501 South Main Street
One GOJO Plaza, Suite 300
Akron, OH 44311-1076

INVOICE

Invoice No.	Invoice Date	Job No.
178517	4/15/2010	27269
Job Date	Case No.	
4/8/2010	5:09 CV 1547	
Case Name		
Snap-On Business Solutions, Inc., v. O'Neil & Associates, Inc.		
Payment Terms		
Due upon receipt		

Certified Deposition Transcript
Corey Roberts

TOTAL DUE >>>
AFTER 6/14/2010 PAY

188.20
\$188.20

We thank you for your payment upon receipt of this invoice.

8653-368

185878

LOCATION _____
DEPARTMENT _____
TIMEKEEPER _____
ACCOUNT NO. 19990
MATTER NO. 8653-368
APPROVED BY DAW
DATE 4-27-10

Tax ID: 34-1852140

Phone: (330) 864-5550 Fax: (330) 864-7986

Please detach bottom portion and return with payment.

R. Eric Gaum
Hahn Loeser
501 South Main Street
One GOJO Plaza, Suite 300
Akron, OH 44311-1076

Invoice No. : 178517
Invoice Date : 4/15/2010
Total Due : \$ 188.20
AFTER 6/14/2010 PAY \$203.26

Remit To: **Rennillo Deposition & Discovery**
100 Erieview Tower
1301 East Ninth Street
Cleveland, OH 44114

Job No. : 27269
BU ID : Cleveland
Case No. : 5:09 CV 1547
Case Name : Snap-On Business Solutions, Inc., v. O'Neil & Associates, Inc.

APR 22 2010

INVOICE



R. Eric Gaum
Hahn Loeser
501 South Main Street
One GOJO Plaza, Suite 300
Akron, OH 44311-1076

Reg
008653.00368

Invoice No.	Invoice Date	Job No.
178642	4/16/2010	27270
Job Date	Case No.	
4/9/2010	5:09 CV 1547	
Case Name		
Snap-On Business Solutions, Inc., v. O'Neil & Associates, Inc.		
Payment Terms		
Due upon receipt		

Certified Deposition Transcript

Jeffery Mordaunt

Exhibit Copies (PDF)

128.00 Pages @ 0.25 352.00
32.00

TOTAL DUE >>>**\$384.00**

AFTER 6/15/2010 PAY

~~\$414.72~~

We thank you for your payment upon receipt of this invoice.

LOCATION _____

DEPARTMENT _____

TIMEKEEPER _____

ACCOUNT NO. 19990MATTER NO. 8653.368APPROVED BY DAHDATE 4.27.10

185897

Tax ID: 34-1852140

Phone: (330) 864-5550 Fax: (330) 864-7986

Please detach bottom portion and return with payment.

R. Eric Gaum
Hahn Loeser
501 South Main Street
One GOJO Plaza, Suite 300
Akron, OH 44311-1076

Invoice No. : 178642
Invoice Date : 4/16/2010
Total Due : \$ 384.00
AFTER 6/15/2010 PAY \$414.72

Remit To: **Rennillo Deposition & Discovery**
100 Erieview Tower
1301 East Ninth Street
Cleveland, OH 44114

Job No. : 27270
BU ID : Cleveland
Case No. : 5:09 CV 1547
Case Name : Snap-On Business Solutions, Inc., v. O'Neil & Associates, Inc.



Amanda H. Wilcox
Hahn Loeser
200 Public Square
2800 BP Tower
Cleveland, OH 44114-2316

INVOICE

Invoice No.	Invoice Date	Job No.
178988	4/26/2010	27643
Job Date	Case No.	
4/19/2010	5:09 CV 1547	
Case Name		
Snap-On Business Solutions, Inc., v. O'Neil & Associates, Inc.		
Payment Terms		
Due upon receipt		

Certified Deposition Transcript
Brian Hendricks

357.50
TOTAL DUE >>> \$357.50
AFTER 6/25/2010 PAY ~~\$386.10~~

We thank you for your payment upon receipt of this invoice.

LOCATION _____
DEPARTMENT _____
TIMEKEEPER _____
ACCOUNT NO. 19990
MATTER NO. 8653.365
APPROVED BY DAW
DATE 4.27.10

185911

Tax ID: 34-1852140

Phone: (216) 621-0150 Fax: (216) 241-2824

Please detach bottom portion and return with payment.

Amanda H. Wilcox
Hahn Loeser
200 Public Square
2800 BP Tower
Cleveland, OH 44114-2316

Invoice No. : 178988
Invoice Date : 4/26/2010
Total Due : \$ 357.50
AFTER 6/25/2010 PAY \$386.10

Remit To: **Rennillo Deposition & Discovery**
100 Erieview Tower
1301 East Ninth Street
Cleveland, OH 44114

Job No. : 27643
BU ID : Cleveland
Case No. : 5:09 CV 1547
Case Name : Snap-On Business Solutions, Inc., v. O'Neil & Associates, Inc.

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF OHIO

INVOICE NO: 00001000

MAKE CHECKS PAYABLE TO:

R. Eric Gaum
Hahn, Locser & Parks
3300 BP America Center
200 Public Square
Cleveland, OH 44114-2301
Phone:

JUDITH A. GAGE, RMR-CRR
US Court Reporters
801 West Superior Avenue
Room 7-189
Cleveland, OH 44113
Phone: (216) 357-7238
FAX: (216) 357-7037
Tax ID: 26-2146137
judygage@ymail.com

CRIMINAL ☐ CIVIL ☒

DATE ORDERED:

05-12-2010

DATE DELIVERED:

05-17-2010

Case Style: 5:09CV1547, Snap-On Business Solutions v O'Neil & Associates

Deposit for real-time feed with ordinary transcript delivery for trial commencing May 17, 2010.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					
Misc. Desc. Deposit										
								MISC. CHARGES:		3,000.00
								TOTAL:		3,000.00
								LESS DISCOUNT FOR LATE DELIVERY:		
								TAX (If Applicable):		
								LESS AMOUNT OF DEPOSIT:		
								TOTAL REFUND:		
								TOTAL DUE:		\$3,000.00

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

05-12-2010

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UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF OHIO

INVOICE NO: 00001000

MAKE CHECKS PAYABLE TO:

R. Eric Gaum
Hahn, Loeser & Parks
3300 BP America Center
200 Public Square
Cleveland, OH 44114-2301
Phone:

JUDITH A. GAGE, RMR-CRR
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☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

05-12-2010

DATE DELIVERED:

05-17-2010

Case Style: 5:09CV1547, Snap-On Business Solutions v O'Neil & Associates
Transcripts of proceedings, May 17 - 20, 2010
Real time and original

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary	530	3.65	1,934.50		0.90			0.60		1,934.50
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime	530	3.05	1,616.50		1.20					1,616.50
Misc. Desc. MISC. CHARGES:										
TOTAL:										3,551.00
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
Deposit Date: 05-17-2010						LESS AMOUNT OF DEPOSIT:				3,000.00
TOTAL REFUND:										
TOTAL DUE:										\$551.00

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